1876

File No 6
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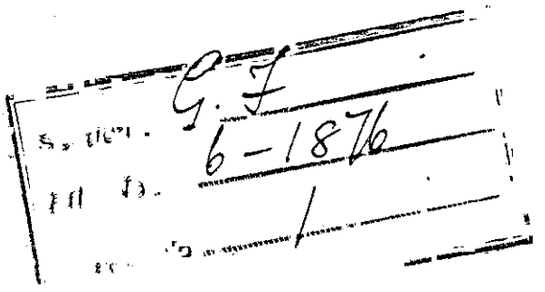
~~G. F~~
(G. F)



Detailed Bill of Expenditure in Connection with the proclaimation of ~~Her~~ Majesty's Imperial Title.

Indexed

Mhd Khan

Duplex Despatch

To

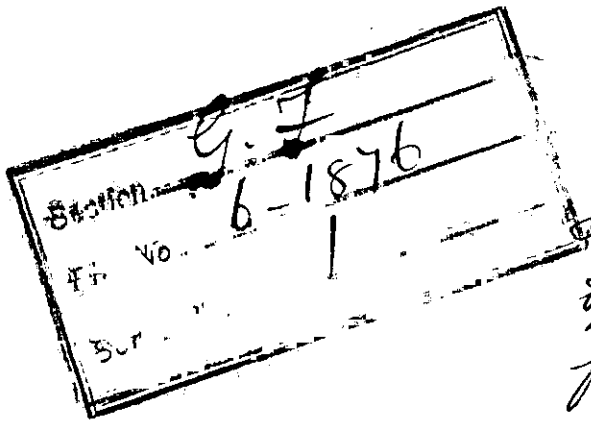
The Accountant Genl.

of Guyana.

Dy 22d Feby/77.

No.

Subject.



I Cis Docket No 5850 of 16th Instant Calling for a Detailed Bill in adjustment of the ~~Contra~~ ~~Warrants Granted~~ advances ~~made~~ on account of Charges Connected with the Proclamation of Her Majesty's Imperial Title.

— " —

I Cas the honor to for= ward a Detailed Bill.

Statement of
of the whole expenditure ~~not~~ Connected
with the above during to Rs. 10,134-6-..

Head Sheristadar.

Abstract Statement of expenditure on account of Fete &c. on the 1st January 1877.

Particulars	Amount			Total		
For feeding Natives.						
Co. Mr. Govindoo Chetty for Cantt	800	"	"			
" Chelvingar " for Petta	800	"	"			
" Sadasiva Mod. " for Eelsun	250	"	"			
" Veerasawmy Mod. " for Shoolay	150	"	"	2000	"	"
For European & Eurasian Fete.						
" Major Chrystee as per receipts	~~941~~ 700	~~10~~ 12	"			
" Mr. J. E. Kelsun do	241	4	"	~~1082~~ 942	~~14~~ "	"
" Native Fete & Amusements &c. (+ Flowers for Durbar)	628	3	"	628	3	"
" 1000. Blankets.	1133	3	6	1133	3	6
" Fireworks.	1001	"	"	1001	"	"
Total				~~5845~~	~~4~~	~~6~~
Cash in hand				24	11	6
				5870	"	"

8th January 1877.

GM

Statement of detailed expenditure on account of Fetes &c.
on the 1st January 1877.

3

Particulars	Amount		
For feeding Natives			
To Raya Bahadoor Govinda Chetty for feeding poor in Cantonment	800	"	"
" Jud^{g}. Sh^{r}. Chelvaingar Do. in Petta	800	"	"
" Ladasawia Mood^{y}. Do. in Ulloor	250	"	"
" Veerasawmy Mood^{y}. Do. in Shoolay	150	"	"
	2000	"	"
European and Eurasian fete.			
" Major Chrystie for fete as per receipts	700	12	"
" Mr. Kellikan for children fete as per receipts	241	4	"
	~~1089~~ 941	~~14~~ "	~~"~~ "
For Native fete and amusements &c.			
To Doombar Emoondaib of Jeevanaballi	14	"	"
" Garadi Badé Saib	10	"	"
" Pylwan Dawood Khan	10	"	"
" Gardi Rama	6	"	"
" Lutchmiah for sword play	10	"	"
" Munsalwan Do. Do.	15	"	"
" Jellies	10	"	"
" Female Doombars	5	"	"
" Wadduru for stick play	4	"	"
" A set of wrestling men	50	"	"
" Indra Sabha	50	"	"
" French play	100	"	"
" Munsalwan Dancing girls	10	"	"
" Dancing girls 3 Sets	30	"	"
" Do. Kolatam	70	"	"
" Lyre 2 Sets	10	"	"
" Musicians 2 Sets	25	"	"
" Parasol	35	"	"
" Lantern Supplies	12	10	"
" Sweetmeats	24	12	"
carried over	501	6	"

Brought over	501	6	.
To Oranges	15	.	.
" Plantains with baskets	5	6	.
" 2 Brahmins for water supply with pots	2	12	.
" Bamboos, ropes, mats &c.	20	7	.
" 44 flags lost	6	13	.
" Fire workman from Mysore	17	.	.
" Cart hire and Coolies employed for Conveying tents bamboos &c. Sundries	14	4	.
" Betel nut and flower &c. for Durbars	42	1	.
" Rosewater 5 bottles	3	2	.
	628	3	.
" Fireworks	1001	.	.
" Blankets 1000	1133	3	6
Total	5845	4	6
Cash in hand	24	11	6
	5870	.	.

8th January 1877.

[signature]

Abstract Statement of expenditure on account of Feeding Natives 1st January 1877.

5

Particulars	Amount			Total		
For feeding Natives						
To Mr. Govinda Chetty for cattle	800	"	"			
" Chelvenigar for Paddy	800	"	"			
" Kadaiva Moodi for Ulluvu	250	"	"			
" Veerasawmy Moodi for Chodas	150	"	"			
For European & Eurasian Feast				2,000	"	"
Major Chrystie as per receipt	700	12	"			
Mr. J. E. Kelman. do	241	10	"			
	241	4	"	982	6	"
Native feasts & amusements & for flowers for durbar	628	3	"	628	3	"
1000 Blankets	1133	3	6	1133	3	6
Fireworks	1001	"	"	1001	"	"
Total				5705	6	6
Cash in hand				24	11	6
				5729	1	"

8th January 1877.

Statement of detailed expenditure on account of Fêtes &c. on the 1st January 1877.

Particulars	Amount
For feeding Statues	
To Rayu Bahadoor Govinda Chetty for feeding poor in Cantonment	800 " "
Judicial Shr. Chelvingar Do in Petta	800 " "
Sadasiva Moodr. Do in Illaver	250 " "
Veerasawmy Moodr. Do in Choolay	150 " "
	2020 " "
European and Eurasian fete	
Major Chrystie for fete as per receipts	700 12 "
Mr. Helman for children's fete as per receipts	241 4 "
	941 16 "
	942 " "
For Native fete and amusements &c.	
To Doombar Eswar Saib of Jeevanahalli	14 " "
Garudi Badé Saib	10 " "
Pylwan Dawood Khan	10 " "
Gardi Rama	6 " "
Kentchmiah for Sword play	10 " "
Mufsalman Do Do	15 " "
Jetties	10 " "
Female Doombars	5 " "
Waddars for Stick play	4 " "
A set of wrestling men	50 " "
Carried over.	134 " "

Brought over	134	a	a
Indra Sabha	50	a	a
French play	100	a	a
Muhamadan Dancing girls	10	a	a
Dancing girls 3 Sets	30	a	a
Do Kolatam	70	a	a
Cyne 2 Sets	10	a	a
Musicians 2 Sets	25	a	a
Paraues	35	a	a
Lantern Supplies	12	10	a
Sweetmeats	24	12	a
Oranges	15	a	a
Plantains with baskets	5	6	a
2 Brahmins for water supply with pots	2	12	a
Bamboos, Ropes, Mats &c.	20	7	a
4 4 flags lost	6	13	a
Fire workman from Mysore	17	a	a
Cart hire and Coolies employed for Conveying tents, bamboos &c. Sundries	14	4	a
Betel nut and flower &c. for Durbar	2	1	a
Rosewater 5 bottles	3	2	a
	628	3	a
Fireworks	1001	a	a
Blankets 1000	1133	3	6
Illumination	567	a	a
Amount paid by the Deputy General to Clergymen on account of School fees	2065	a	a
Amount drawn on Abstract Bill 8/30 ÷ 12 Rec. 1762 paid to Rev. Dr. Clemot for a dinner to Europeans & East Indians	169	a	a
Pensioners —			
Carried over —	2234	a	a

	C/ Brought over	2234	4	
To	Do Do to Rev. G. Lazarus this			
	Rev. J. P. James	50	0	0
	Do Do 10/10 January 1877, on account			
	of a Dinner to the Children of the			
	45th Foot	57	4	0
	Do Do On account of a dinner			
	to the Inmates of the Friend in need			
	Society	30	0	0
	Do Do On account of Soldiers			
	Games	500	0	0
	Rev. Mr Barlow Lutheran Orphanage	30	0	0
		2895	0	0
	Amount sent to Captain Straker	930	0	0
	Hafaiekhan on account of Infant school			
	as per chit from Mrs James	42	9	0
	600 Blankets since purchased	467	8	0

N. B.

Amount received from
Major Chrystie Rs. 140-14-0

Amount
sent to Captain Straker 50-0-0
Amount paid to Hafaiz
Khan by Bazar on
account of Infant school
as per chit from Mrs James 42-9-0.

Balance - 48-5-0

To 600 Blankets since purchased Rs. 467-8-0

Statement of detailed expenditure on account of Fetes &c.

on the 1st January 1877.

9

	Particulars		Amount		
	For feeding Natives.				
To	Raya Bahadoor Govinda Chetty for feeding poor in Cantonment.		800	"	"
"	Jndl. Shr. Chelvengar	Do. in Pettah	800	"	"
"	Sadasiva Moodly	Do. in Ellsore	250	"	"
"	Veerasawmy Moodly	Do. in Shoolay	150	"	"
			2000	"	"
	European and Eurasean fete.				
"	Major Chrystie for fete as per receipts		70	12	"
"	Ma. Kelman for children's fete as per receipts		241	4	"
			311.2	"	"
			1082	14	"
	For Native fete and amusements &c.				
To	Dombar Emon Saib of Jeevanaballi		14	"	"
"	Garradi Badei Saib		10	"	"
"	Cylwan Dawoodkhan		10	"	"
"	Gardi Rama		6	"	"
"	Lutchmiah for sword play		10	"	"
"	Mupalman Do. Do.		15	"	"
"	Jetties		10	"	"
"	Female Dombars		5	"	"
"	Waddars for stick play		4	"	"
"	A pair of wrestling mens		50	"	"
"	Indra Sabha		50	"	"
"	French play		100	"	"

To	Muselman Dancing girls	10	"	"
"	Dancing girls 3 Sets	30	"	"
"	Do. Hotatama	70	"	"
"	Lyra 2 Sets	10	"	"
"	Musicians 2 Sets	25	"	"
"	Carouse	35	"	"
"	Lantern Supplier	12	10	"
"	Sweetmeats	24	12	"
"	Oranges	15	"	"
"	6 Hautams with baskets	5	6	"
"	2 Brahmins for water supply with pots	2	12	"
"	Bamboos, Ropes, Mats &c	20	7	"
"	44 flags lost	6	13	"
"	Fireworkman from Mysore	17	"	"
"	Cart hire & Coolies employed for conveying tents bamboos &c Sundries.	14	4	"
"	Betel nut and flower &c for Durbar	42	1	"
"	Rosewater 5 bottles	3	2	"
		628	3	"
"	Fireworks	1001	"	"
"	Blankets 1000.	1133	3	6
	Total	5845	4	6
	Cashier hand.	24	11	6
		5870	"	"

8th January 1877.

11

Particulars		Amount.		
To	Amount paid by the Accts. Genl. to Clergymen on account of school fees	2065	"	"
"	Amount drawn on Abstract Bill 29/30 "Decr./76, & paid to Revd. Gr. Clamst for a dinner to European & East Indian Pensioners	169	"	"
"	Do. Do. to Revd. J. Lazaras thro' Revd. J. S. Jonas.	60	"	"
"	Do. Do. 9/10 "Janry./77 on account of a dinner to the children of the 45th Foot	51	"	"
"	Do. Do. on account of a dinner to the Inmates of the Friend in Need Society	30	"	"
"	Do. Do. On account of Soldiers Jones	500	"	"
"	The Revd. Mr. Barlow Lutheran Dispensary	30	0	"
		2895	"	"

Statement of detailed expenditure on account of Fetes &c.a.
on the 1st January 1877.

12

Particulars.			Amount.		
For feeding Natives.					
To Raya Bahadoor Govinda Chetty for feeding poor in Cantonment.			800	"	"
" Judicial Shr. Chelvengar.	Do in Cetta		800	"	"
" Sadasiva Moodr.	Do. in Cellore		250	"	"
" Veerasawmy Moodr.	Do. in Shoolay		150	"	"
			2,000	"	"
European and Eurasian fete.					
" Major Chrystie for fete as per receipt.			~~814 10~~ 701 12		
" Mr. Kelman for children's fete as per receipt.			241 4		"
			~~1082 14~~ 942 2		
For Native fete and amusements &c.a					
To Dombar Emom Saib of Jeevanahalli.			14	"	"
" Garadi Badé Saib			10	"	"
" Cylwan Dawoodkhan			10	"	"
" Gardi Rama			6	"	"
" Lutchmiah for sword play			10	"	"
" Mupalmon	Do.	Do.	15	"	"
" Jetties			10	"	"
" Female Dombars			5	"	"
" Waddars for Stick play			4	"	"
" A set of wrestling men			50	"	"
		Carried over	134	"	"

	Brought over	134	"	"
To.	Indra Sabha 12/	50	"	"
"	French play	100	"	"
"	Mussalman Dancing girls	10	"	"
"	Dancing-girls 3 Sets	30	"	"
"	— Do. — Kolatam	70	"	"
"	Lyre 2 Sets	10	"	"
"	Musicians 2 Sets	25	"	"
"	Carance	35	"	"
"	Lantern Supplier	12	10	"
"	Sweetmeats	24	12	"
"	Oranges	15	"	"
"	Plantains with baskets	5	6	"
"	2 Brahmins for water supply with pots	2	12	"
"	Bamboos, ropes, mats &c.	20	7	"
"	44 flags lost	6	13	"
"	Fire workman from Mysore	17	"	"
"	Cart hire and Coolies employed for conveying tents, bamboos &c. & sundries	114	4	"
"	Betel nut and flower &c. for Durbar	42	1	"
"	Rosewater 5 bottles	3	12	"
		628	3	
"	Fireworks	1001	"	
"	Blankets 1000	1133	3	
"	Illumination	567	"	
"	Amount paid by the Dy. Accts. General to Clergymen on account of School fees	2065	"	
"	Amount drawn on Abstract Bill d/ 30 Dec/76, & paid to Rev. Fr. Clemot for 5a. dinner to European & East Indian Pensioners	169	"	
	Carried over	2234	"	

14

	Brought over	2234 " "
To	Do. ——— Do. to Rev. G. Lazaras thro' Rev. J. C. James. ———	50 " "
"	Do. ——— Do. 6/10th January 1877, on account of a Dinner to the Children of the 45th Foot ——— ———	51 " "
"	Do. ——— Do. On account of a dinner to the Inmates of the Friend in Need Society. ———	30 " "
"	Do. ——— Do. On account of Soldiers Games ———	500 " "
"	Rev. Mr. Barlow Lutheran, Bripinary	30 " "
		2895 " "

To Capt. Straker R. A.
Hupsaunkhan as per Check from Mrs. James
To Do. Do. Do. Do. Do.
To 500 Blankets since purchased
To Mr. Brown for Carriage hire & Refreshments provided at the Govt. Office

N. B.

Unexpended amount received from Major Christie R.A. — 140-14-0
Amount sent to Captain Straker of the R. Ay — 50-0-0
Amount paid to Hupsaunkhan Klan G. Bazar on account of Hupsaun school as per Check from Mrs. James. 42-9-0.
Balance — 48-5-0.

To 500 Blankets since purchased Rs 487-8-0
To Mr. Brown for Carriage hire & Refreshments provided at the Govt. Office. 307-0-0

15

To amount paid by the Dy Accountant
to the Clergymen on account of school
fetes 2065

To amount drawn on abstract Bill
of 30 Decr 1876 and paid to Revd
Clemat pr a dinner to the European
and East Indian Pensioners 169

To do do to Rev. J. Lazarus
through Revd J. P. James 50

To do do of 10 January 1877 on
account of a dinner to the
Children of the 45th Foot 51.

" do do on account of a
dinner to the Inmates of the
Friend in Need Society — 30.

To do do on account of
Soldiers Fares 500.

To The Revd Mr Barlene Lutheran Missionary 30

2895

Received
9-1-77

Abstt

16

Statement of Expenditure for the Empress Fete at Bangalore on the 1st January 1877.

Particulars	Amount Rs	A	P
To Feeding poor Natives	2000	"	"
" Grants to Charitable Institutions	2165	"	"
" Fireworks	1001	"	"
" 1600 Blankets	1600	11	6
" Illuminations	567	14	6
" Native fete & amusements &c	628	3	"
" Entertaining Pensioners, school Children &c	946	4	"
" Soldiers & Children & Bands games &c	~~825~~ 918	~~12~~ 5	"
" Refreshments &c provided at the Govt office	307	"	"
Total	10134	6	"

27/1/77.

Statement of detailed expenditure on account of Festivals &c. on the 1st January 1877.

17

Particulars	Amount
For feeding Natives	
To Roya Bahadoor Govinda Chetty for feeding poor in Cantonment	800 " "
" Judicial Shr. Chelvingar 10 in Petta	800 " "
" Sadasiva Moodr. 10 in Illeoor	250 " "
" Veerasawmy Moodr. 10 in Choolay	150 " "
	2000 " "
European and Eurasian fete.	
" Major Chrystie for fete as per receipts	700 12 "
" Mr. Kelman for Children's fete as per receipts	241 4 "
	942 " "
For Native fete and amusements &c.	
To Dombar Enom Saib of Jeevanahalli	14 " "
" Gaundi Badé Saib	10 " "
" Pylwan Dawood Khan	10 " "
" Gardi Rama	6 " "
" Cutchmiah for Sword play	10 " "
" Mussalman 10 — 10	15 " "
" Jetties	10 " "
" Female Dombars	5 " "
" Waddars for Stick play	4 " "
" A Set of wrestling men	50 " "
" Indra Sabha	50 " "
Carried over.	184 " "

	Brought over	184	4	0
Do	French play	100	0	0
"	Muspalman Dancing girls	60	0	0
"	Dancing girls 3 Sets	30	0	0
"	Do: " Kolatam "	70	0	0
"	Cyre 2 Sets	10	0	0
"	Musicians 2 Sets	25	0	0
"	"Paranee"	35	0	0
"	Lantern Supplier	12	10	0
"	Sweetmeats	24	12	0
"	Oranges	15	0	0
"	Plantains with baskets	5	6	0
"	2 Brahmins for water Supply with pots	2	12	0
"	Bamboos, ropes, mats &c.	20	7	0
"	44 flags lost	6	13	0
"	Fireworksman from Mysore	17	0	0
"	Cartlins and Coolies employed for Conveying Mats, bamboos &c. Sundries	14	4	0
"	Betel nut and flowers &c. for Durbar	4	2	1
"	Rosewater 5 bottles	3	2	0
		628	3	
"	Fireworks	1001	0	0
"	Blankets 1000	1133	3	0
"	Illumination	567	0	0
"	Amount paid by the D.C. Accountant Genl to Clergymen on account of School fetes	2065	0	
"	Amount drawn on Abstract Bill of 30th Dec. 1876 & paid to Rev: Mr. Clemot for a dinner to European & East Indian Pensioners	169	0	
"	Do. Do. to Rev: G. Lazarus thro' Rev: J. P. Jabes	50	0	
"	Do. Do. of 10th January 1877, on account of a dinner to the Children of the 45th Foot	57	0	
	Carried over	2335	0	

Brought Forward 2335 " "

Do — Do — 19 on account of a dinner to the
Barmaids of the Friend in need Society 30 " "

" Do — Do — on account of Soldiers Games — 500 " "

" Rev: Mr. Barlow Lutteran Misioney — 30 " "

2895 " "

" Amount sent to Captain Straker R.A. — 50 " "

" Captain Khan on account of Infant
" School as per chit from Mrs James — 42 9 "

" 600 Blankets Lice purchased — 467 8 "

" Mrs Brown for Carriage hire & Refreshments
provided at the Government office 307 " "

total 10033 7 6

10033 - 7 6
9332
701 - 7 6

467 8 0
307
774 - 8 0
In hand 73 " 6
701 - 7 6 Balanced

M C
14 C
100 Sets 14
& 14 3

9332
100
9 4 3 2 14 6
567 1 6

701 7 6
567 1 6
134 - 6 0

Statement of detailed expenditure on account of Fetes &c.
on the 1st January 1877

20

Particulars	Amount.		
For feeding Natives			
To Raya Bahadoor Govindu Chetty for feeding poor in Cantonment	800	"	"
" Judicial Shr. Shelvierayar — Do. — in Pettah	800	"	"
" Sadasiva Mood^{y}. — Do. — in Ellore	250	"	"
" Veerasawmy Mood^{y}. Do. in Choolay	150	"	"
	2000	"	"
European and Eurasian fetes			
" Children's games ~~as per account attached~~	118	10	"
" Master & Master Ewart for feeding Do. ~~as per receipts~~	375	"	"
" The Treasurer 245th. theatre ~~as per receipts~~	55	8	"
" Hire of waggonette as per — Do —	9	"	"
Do 2 trollies — Do —	8	"	"
Trooper R. H. A. — Do —	46	10	"
Band 23d. Regt. — Do —	50	"	"
3 Musaldums and 25 tent lascars for Do.	25	"	"
Damage to tents loss of pegs &c.	13	"	"
To Mr. Faulkner for Children Fete	241	4	"
	942	"	"
For Native fetes & amusements &c.			
To Dombar Emona Saib of Jeevanahalli	14	"	"
Gauri Bade Saib	10	"	"
Pylwan Dawoodkhan	10	"	"
Gaudi Rama	6	"	"
Lutchmiah for sword play	10	"	"
Musaalman Do. Do.	15	"	"
Jetties	10	"	"
Female Dombars	5	"	"
Waddars for Stick play	4	"	"

2 Sets of wrestling men	50	"	"
Indra Lakha	50	"	"
French play	100	"	"
Nuccalwan Dancing girls	10	"	"
Dancing girls 3 Sets	30	"	"
Lyre 2 Sets Do: Kolatam	70	"	"
Lyre 2 Sets	10	"	"
Musicians 2 Sets	25	"	"
Paranee	35	"	"
Lantern Supplies	19	10	"
Sweetmeats	24	12	"
Oranges	15	"	"
Plantains with baskets	5	6	"
2 Brahmins for water supply with pots	2	12	"
Brief &c Bamboos ropes, mats &c.	20	"	"
44 Glass lost	6	13	"
Fireworkman from Mysore	17	"	"
Carters and Cooles employed for Conveying tents, bamboos &c. Sundries	14	4	"
Betel nut and flower &c. for Durbar	42	1	"
Rosewater 5 bottles	3	2	"
	628	3	"
Fireworks	1001	"	"
Blankets 1600	1600	18	6
Illumination	567	14	"
Amount paid by the District Govt to Clergymen on account of School fetes.	2165	"	"
Amount drawn on Abstract Bill of 30th Dec. 1876 Paid to Rev: Mr Clement for a dinner to European & E. Indian Visitors	169	"	"
Do - Do - to Rev: G. Cazanus thro' Rev: J. P. Jones	50	"	"
Do Do of 10th Jany/77, on account of a dinner to the Children of the 45th Foot.	57	"	"

To Amount drawn on Abstract Bill 22 on account of a dinner to the Inmates of the Friend-in-need Society	30	4	4
Do Do on account of Soldiers Games	500	4	4
Rs. 1 Mr. Barlow Lutheran Missionary	30	4	4
	295	4	4
Amount sent to Captain Straker Rs. A Hussain Khan on account of infant school as per Chit from Mrs James	50	4	4
	42	9	4
Mrs Brown for Carriage hire & Refresh= =ments provided at the Government Office	307	4	4
	999	4	
Grand Total Rs	10,134	6	4

Bangalore
21st February 1877.

Head Clerk Estabr

Account Current of Expenditure on account of Fetes 4th on 1st July 1877

Particulars	Amount advanced by Shroff			Amount paid by Manager			Total		
	R	A	P	R	A	P	R	A	P
To. Roya Bahadoor Govinda Chetty for feeding poor in Cantt				800			800		
" Sudl. Sheristadar Chelvarayar do in Petta				800			800		
" Sadasiva Moodr do in Ulsur				250			250		
" Veeraswamy Moodr do in Shoolay				150			150		
" Major Chrystie for fetes as per receipts				460			460		
" Mr. Kelman for children fetes as per receipts				41	4		41	4	
" Mahomed Mustapha for fireworks as per receipts	400			50			450		
" Dombers Encouragement of Seevaganga				14			14		
" Gazadars Bazar				9			9		
" Pilliar Dancers do				10			10		
" Gazadars Rundah				3			3		
" Cutchery for Sword play				10			10		
" Mussulmen do				15			15		
" Natives do				10			10		
" Female Dombers do				5			5		
" Bidders for stock play				4			4		
" Ryots of sundry things given	35			15			50		
" Sadra Rabbia do do	25			25			50		
Carried over	464			2675			3139		

Brought over

To	French play				464			2671	4	2	3135	
"	Mussulmen Dancing girls				50			250	8	"	4200	
"	Musicians 2 sets							210	6	"	210	
"	Lyre 2 sets							125			125	
"	Harmonium							10			10	
"	Lantern supplier							235			235	
"	Sweet meats							12	10	1	12	10
"	Oranges							24	12	1	24	12
"	Plantains with baskets							15			15	
"	2 Brahmins for water supply with pots							6	6		25	6
"	Bamboos, Ropes, Mats &c							2	12		12	12
"	44 Flags, Lock							20	7		20	7
"	Fireworks Rumm from Mysore							6	13		6	13
"	Cart hire, Coolies employed for conveying tents							17			17	
"	Bamboos &c sundries							14	4		14	14
"	~~Advance~~ for Betel, flowers & ~~Casuarina~~ ~~Leaf &c~~							4	1		4	1
"	5 Cocoanuts 5 bottles							3	2		3	2
"	For Dancing girls 3 set										30	
"	Kolattam										7	
					514			2943	6		3457	6
				Cash received Rs			3000					
				Expenditure	"		2943	6				
				Cash in hand			56	10	6			

Statement of detailed Expenditure on account of Fêtes &c on the 1st January 1877.

Particulars	Amount.		
For feeding Natives.			
To. Roya Bahadoor Govinda Chetty for feeding poor in Cantt.	800	"	"
" Just. Shr. Chelumpar — do in petta	800	"	"
" Sadasiva Moodr. do in Ulsoor.	250	"	"
" Veerasawmy Moodr. do in Shoolay.	150	"	"
" Major Chrystie for fete as per receipts.	466	10	"
" Mr. Kelman for Children's fete as per receipts	241	4	"
For Native Fete and amusements. &c			
To. Dombur Emam Saib of Jeevanahalli	14	"	"
" Garadi Badé Saib	10	"	"
" Pylwan Dawoodkhan	10	"	"
" Gardi Rama	6	"	"
" Sutchmiah for Sword play	10	"	
" Impaliman do do	15	"	
" Jetties	10	"	
" Female Dombars	5	"	
" Waddurs for Stick play.	4	"	
" A Set of wrestling men	50	"	
" Indra Sabha	50	"	
" French play.	100	"	
Carried over	2991	14	

25

Send a
Summons to Mr Kelaman
for Rs 100 of
KM Kelaman
Thursday Sept.

26/12

The Constable told me to write
out, ask for to send M. Faulkner Shorey
100/ one hundred rupees. and take it down
Strand the Children fete.

James Shorey
J. Kelaman

26. 12. 76.

Children's fête at Cubbon Park on 1st January 1876.

Particulars	Amount Rs	A	P.
To, Sweetmeats	20	"	"
" Oranges	10	"	"
" Plantains	5	"	"
" Bazaar coolies	.	4	"
" 6 Packallies @ 12 As. ea	4	8	"
" Basket trays	1	8	"
Total Rs	41	4	"
Recieved advance	30	.	— "
Due Rupees	11	4	— "

Correct

Bangalore
4th January 76

C. Chs Lewin

Received from the President of the Children Fete Committee, Rs. Ten & Annas 100 one hundred in full of all demands - being remuneration for my Services and Expenses incurred by me on account of the said Fete held on the 1st January 1877.

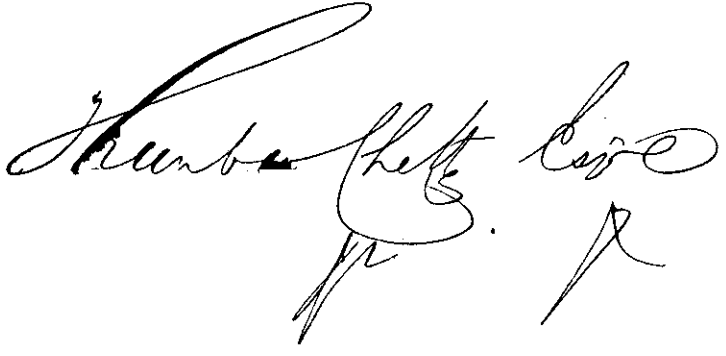
Bangalore
1st January 1877.

My dear - W Thornton Kelly

I am sorry asked to make
arrangements for the Merchants Oranges
Xs for the Childrens fete. will you
please let me have an advance of
Rs 30. Thirty. to be accounted for

Yours sincerely

29. 12 76



My dear Mr. Thornton Chitty

I enclose you the account Current of the income received and expenditure incurred by me for the estate on which you will find correct

Yours very truly

W Ingalton

22-1

The Secretary to the Mysore Government Dr.

To,

THE CUBBON HOTEL.

DATE. 1877

		Rs.	a.	p.
Jan 1	To Carriage hire for Conveying the Bank of M. M. 45 to the Post Office	4	0	0
	To Refreshments provided at the Post Office on Proclamation day	300	0	0
	Total Rs....	304	0	0

GOVERNMENT OF INDIA MYSORE ONE ANNA

E. E. CONTENTS RECEIVED.

BANGALORE,
20th Jan 77

Geo. L. Brown

Received from Major Chrystie R. E. the sum of Rupees Fifty - for distribution to the Band 23 R. for playing at the Cantonment Parade Fete on 1st January 1877

W. M. Lacaine Captain
Secretary, Band Committee
23 Jf 2 Dr. 15

Bangalore
5th January 1877

Received from Major W Chrystie Rk
Under Secretary G.R.O. 6/4 to the Chief
Commissioner of Mysore the sum of
Rupees Twenty five (25) Only to be paid to
Tent Lascars who were in charge of Tents
pitched in the Cubbon Park for the School Fete
on 1st January 1877

Bangalore
6/1/77

C.S. Straker Capt Rk
Commissary of Ordnance

Expenses for Sam's New Year's Day

Geese in Pairs	87	10 . 0
Pecans ℔	3	0 . 0
Beef & Hamboos ℔	28	0 . 0
	118	10 . 0
Balance Remitd.	31	6 . 0
	150	0 . 0

Received from the Chief Commr's
Treasury the sum of Rupees
134 – 6 – : (One hundred and
thirty four rupees & six annas)
being the amount spent in
excess of the grant of Rs 10.000
for the Empress Fete at Bangalore
as per ~~order~~ Chief Commr's sanction dt 24-1-77
26th January 1877. attached ~~to this~~.

Head Christadas

Memo

For Illuminations ——— 567. 14. 6

" Grants to Charitable Institutions ——— 2165. " "

" Feeding Poor Natives - 2000 " "

" Annuities & Pensions 1000 " "

Warrant to be drawn in favour of Thumboo Chetty for what purpose to be stated in the Receipt. 2870 " "

8602. 14. 6

Add amount drawn by Treasurer in Abstract bills. Vide Letter signed by Mr J. Murphy Returned ——— 830 " "

Total 9432. 14. 6

H.E.
22.1.77

Memo

From this State
Fund furnished
by Mr. Hudson,
there is a balance
of Rs 567. 1. 6 remain-
ing out of the 10000 Rs
which may be
drawn - Please
favor an order
for this amount
should require
Rs 134. 6 o in
order to adjust my
account. This
represents the
Excess Expenditure

22.1.77

Received from Capt. Sidney Parry, the Sum of

£55.8, on account of Offences incurred

at the Fete held in Cubbon Park" on

1st January 1877

Bangalore D. Morrison

5th January 1877 Treasurer

45th Regt

Captain L. Parry. Dr.

To,

THE CUBBON HOTEL.

Date.		Rs.	A.	P.
1917. January 1st	To Hire of 2 Waggonettes for the Band H.Q.	9	0	0
	Total Rs....	9	0	0

BANGALORE,
1st January 1917

E. E. CONTENTS RECEIVED.

Geo. H. Brown

No.____ Captain S Barry R.A. Dr.

TO MESSRS ROSS AND COMPANY.

11, SOUTH PARADE.

☞ **Terms Cash**—*Take Notice that when credit is allowed, Interest at* 12 *per cent per annum will be charged after one Month.*

187⅞.			Rs.	A.	P.
January	1st	To hire of 2 Bullocks for the day @ 4 Rs each	8	"	"
		Total Rupees...	8	"	"

BANGALORE, January 1st 1878.

E. E. Contents Received.

S Barry

No. 1

Bangalore 6th January 1877

Received from Capt. Sidney Parry R.A.

the sum of Rupees Forty-~~Six~~ Six Annas Ten only

on account of R.H.A. Troupe performing on the 1st January 1877 at the Cubbon Park

R 40-10-

Sumner for Parry Sumner
~~CAPTAIN~~
A/C R.H.A. Horse
Royal Artillery.

6/1

NEILGHERRY PRESS—OOTACAMUND.

Received from Captain Sidney Parry
Royal Artillery the Sum of Rupees
375 - - - Three hundred and seventy
five Rupees on account of supplying
1000 Children with Rum, Cake & Tea
on the 1st January 1877

Bangalore
3rd January 1877

Edward
Bde Gr. 4th W. Lancs
R. A. Artillery

Received from A. R. T
Thumbay Chitty Esq^r. the sum of
Rs 350 on account of the School
Fees. 1^st January

W Thompson Inspl Rl

30 - 12

Received from A. T. R.
Thumbar Chetty Esqr. Sr. C. the
sum of Rs 375- on account for
the Expenses connected with
the Hon'ble Queen day Fête. To be
accounted for hereafter

W Elliot Inspr Rlm

4-1-77

Received from Lt. C. R. T. Thornton
Chelty the sum of Rs (110) one hundred and
ten on account of the hire from day [illegible]

W Bhyatia Major RL

5-1-77

Received from Mr. A. P. T. Thom
for Chitty the sum of Rs. 6-10 on
account of the hire upon T-ch

L Morgetin Engine M

8-1-77

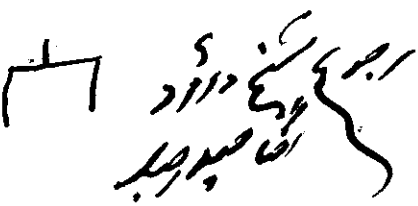
GOVERNMENT OF INDIA
MYSORE
ONE ANNA

MYSORE
INDIA GOVT
ONE ANNA

ಸಹಿ ಮತ್ತು ಹೆಸರು ಬರೆಯಿರಿ

ಕೃಷ್ಣ ಅಂತಾ ಹೇಳಿ ಅವನ ಸಹಿತ
ಒಳಗೆ ಬಂದು ಅವನು ಕೊಟ್ಟಿದ್ದನ್ನು
ತೆಗೆದುಕೊಂಡು ಅವನಿಗೆ ಕೊಟ್ಟು ಕಳುಹಿಸಿ
ಮತ್ತೆ ಅವನು ಬಂದು ಕೊಟ್ಟಿದ್ದನ್ನು
ಅವನಿಗೆ ಕೊಟ್ಟು ಕಳುಹಿಸಿ ಮತ್ತೆ
ಅವನು ಬಂದು ಕೊಟ್ಟಿದ್ದನ್ನು ಅವನಿಗೆ
ಕೊಟ್ಟು ಕಳುಹಿಸಿ ಮತ್ತೆ ಅವನು

Received Shaik Dawood 50 Rs
on account Sur. Kunk Bldg
on 2nd January 77



We Received Some of Rupees 50—
on account of Play Industries
on 2nd January 77

Statement of Receipts and disbursements

Executors Estate of the late

December 29th	Received from Mr. R. T. Hutchinson Chief Justice Bryson C.S.				150
	29	D.	D.	D	200
January	4th	D.	D.	D	375
	5th	D.	D.	D	50
	6	D	D	D	60
	8	D.	D	D	6.
					£41-10

Note. This is independent of a sum of £200 disbursed by Mr. Falkner of Bridge Street

Major Chapter Rl

ment of the Sub Committee for the

tainment on New Years day 1877

January 1st	Children games as per account attached	118-10
	Quarter Master Sergt for fitting dr. as per receipt	375--
	The Trumpeter 4/5 Master as per receipt	55-8
	Hire of waggonette as per D.	5--
10	D. 2 Fullers D.	8--
	Trooper R. H A D.	46-10
	Band 23rd Regt D.	50--
	3 Firecrackers and 25 Lunch Loaves per D.	25--
	Amount of Cash Lent & Paid for	13---
	Returned to C. R. T. Thursday Chapter	160-14
		841-10

C Chapter Major Rl

Sub Committee

21-1